



555-0003
SUEZ WATER TECHNOLOGIES & SOLUTIONS
GE BETZ INC
4636 SOMERTON ROAD
TREVOSSE, PA 19053-6783 PH 800-794-5383

Earnings Statement

Period Beginning: 11/06/2017
Period Ending: 11/19/2017
Pay Date: 11/24/2017

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0, Tax Blocked
PA: N/A

PETER A ADEBANJO
508 BENSON LANE
CHESTER SPRINGS PA 19425

Earnings	rate	hours	this period	year to date
Regular	3076.92	80.00	3,076.92	10,769.22
Gross Pay			\$3,076.92	10,769.22

Your federal taxable wages this period are
\$2,676.04

Deductions	Statutory		
	Social Security Tax	-172.62	601.29
	Medicare Tax	-40.37	140.62
	PA State Income Tax	-84.99	295.99
	Bensalem T Income Tax	-27.68	96.40
	Bensalem Twp Local Svc Tax	-2.00	8.00
	PA SUI/SDI Tax	-2.16	7.54
	Other		
	Aetna Med	-181.62*	648.64
	Dent Pre-Tx 1	-19.38*	69.21
	Dep Prsnl Acc	-3.23	11.54
	Deplif Pst-Tx	-0.77	
	Medical Fsa	-96.15*	369.11
	Prsnl Acc Ins	-3.69	13.18
	Spa	-0.69	
	Vision Pre-Tx 1	-11.42*	40.79
	401K Pretax	-92.31*	92.31
	Net Pay	\$2,337.84	
	Checking Dep 1	-2,337.84	
	Net Check	\$0.00	

Other Benefits and Information	this period	total to date
Contribution	92.31	
Gtl	15.92	56.86
Total Work Hrs	80.00	
EMPLID		212428262

Important Notes

YOUR EMPLOYER PH NO 800-794-5383

* Excluded from federal taxable wages

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SUEZ WATER TECHNOLOGIES & SOLUTIONS
GE BETZ INC
4636 SOMERTON ROAD
TREVOSSE, PA 19053-6783 PH 800-794-5383

Advice number: 00000470501
Pay date: 11/24/2017

Deposited to the account of	account number	transit	ABA	amount
PETER A ADEBANJO	xxxxxxx5562	xxxx	xxxx	\$2,337.84

THIS IS NOT A CHECK

NON-NEGOTIABLE



518-0003
SUEZ WATER TECHNOLOGIES & SOLUTIONS
GE BETZ INC
4636 SOMERTON ROAD
TREVOSSE, PA 19053-6783 PH 800-794-5383

Earnings Statement

Period Beginning: 11/20/2017
Period Ending: 12/03/2017
Pay Date: 12/08/2017

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0, Tax Blocked
PA: N/A

PETER A ADEBANJO
508 BENSON LANE
CHESTER SPRINGS PA 19425

Earnings	rate	hours	this period	year to date
Regular	3076.92	80.00	3,076.92	13,846.14
Gross Pay			\$3,076.92	13,846.14

Your federal taxable wages this period are
\$2,656.74

Deductions	Statutory		
	Social Security Tax	-171.43	772.72
	Medicare Tax	-40.10	180.72
	PA State Income Tax	-84.40	380.39
	Bensalem T Income Tax	-27.49	123.89
	Bensalem Twp Local Svc Tax	-2.00	10.00
	PA SUI/SDI Tax	-2.15	9.69
	Other		
	Aetna Med	-181.62*	830.26
	Dent Pre-Tx 1	-19.38*	88.59
	Dep Prsnl Acc	-3.23	14.77
	Deplif Pst-Tx	-0.77	
	Medical Fsa	-115.45*	484.56
	Prsnl Acc Ins	-3.69	16.87
	Spa	-0.69	
	Vision Pre-Tx 1	-11.42*	52.21
	401K Pretax	-92.31*	184.62
	Net Pay	\$2,320.79	
	Checking Dep 1	-2,320.79	
	Net Check	\$0.00	

Other Benefits and Information

	this period	total to date
Contribution	92.31	
Gtl	15.92	72.78
Total Work Hrs	80.00	
EMPLID		212428262

Important Notes

YOUR EMPLOYER PH NO 800-794-5383

* Excluded from federal taxable wages

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SUEZ WATER TECHNOLOGIES & SOLUTIONS
GE BETZ INC
4636 SOMERTON ROAD
TREVOSSE, PA 19053-6783 PH 800-794-5383

Advice number: 00000490506
Pay date: 12/08/2017

Deposited to the account of	account number	transit ABA	amount
PETER A ADEBANJO	xxxxxxx5562	xxxx xxxx	\$2,320.79

THIS IS NOT A CHECK

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SUEZ WATER TECHNOLOGIES & SOLUTIONS
 GE BETZ INC
 4636 SOMERTON ROAD
 TREVOSE, PA 19053-6783 PH 800-794-5383

Earnings Statement

Period Beginning: 12/04/2017
 Period Ending: 12/17/2017
 Pay Date: 12/22/2017

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0, Tax Blocked
 PA: N/A

PETER A ADEBANJO
508 BENSON LANE
CHESTER SPRINGS PA 19425

Earnings	rate	hours	this period	year to date
Regular	3076.92	80.00	3,076.92	16,923.06
Gross Pay			\$3,076.92	16,923.06

Your federal taxable wages this period are
 \$2,656.74

Deductions	Statutory		
	Social Security Tax	-171.43	944.15
	Medicare Tax	-40.09	220.81
	PA State Income Tax	-84.40	464.79
	Bensalem T Income Tax	-27.49	151.38
	Bensalem Twp Local Svc Tax	-2.00	12.00
	PA SUI/SDI Tax	-2.16	11.85
	Other		
	Aetna Med	-181.62*	1,011.88
	Dent Pre-Tx 1	-19.38*	107.97
	Dep Prsnl Acc	-3.23	18.00
	Deplif Pst-Tx	-0.77	
	Medical Fsa	-115.45*	600.01
	Prsnl Acc Ins	-3.69	20.56
	Spa	-0.69	
	Vision Pre-Tx 1	-11.42*	63.63
	401K Pretax	-92.31*	276.93
	Net Pay	\$2,320.79	
	Checking Dep 1	-2,320.79	
	Net Check	\$0.00	

Other Benefits and Information	this period	total to date
Contribution	92.31	
Gtl	15.92	88.70
Total Work Hrs	80.00	
EMPLID		212428262

Important Notes

YOUR EMPLOYER PH NO 800-794-5383

* Excluded from federal taxable wages

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SUEZ WATER TECHNOLOGIES & SOLUTIONS
 GE BETZ INC
 4636 SOMERTON ROAD
 TREVOSE, PA 19053-6783 PH 800-794-5383

Advice number: 00000510623
 Pay date: 12/22/2017

Deposited to the account of	account number	transit ABA	amount
PETER A ADEBANJO	xxxxxxx5562	xxxx xxxx	\$2,320.79

THIS IS NOT A CHECK

NON-NEGOTIABLE



513-0003
SUEZ WATER TECHNOLOGIES & SOLUTIONS
GE BETZ INC
4636 SOMERTON ROAD
TREVOSE, PA 19053-6783 PH 800-794-5383

Period Beginning: 12/18/2017
Period Ending: 12/31/2017
Pay Date: 01/05/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0, Tax Blocked
PA: N/A

PETER A ADEBANJO
508 BENSON LANE
CHESTER SPRINGS PA 19425

Earnings		rate	hours	this period	year to date	Other Benefits and Information		this period	total to date
Regular		3076.92	80.00	3,076.92	3,076.92	Contribution		92.31	
Gross Pay				\$3,076.92	3,076.92	Total Work Hrs		80.00	
Deductions		Statutory				EMPLID			212428262
		Social Security Tax		-190.77	190.77	Important Notes			
		Medicare Tax		-44.62	44.62	YOUR EMPLOYER PH NO 800-794-5383			
		PA State Income Tax		-94.46	94.46				
		Bensalem T Income Tax		-30.77	30.77				
		Bensalem Twp Local Svc Tax		-2.00	2.00				
		PA SUI/SDI Tax		-1.85	1.85				
		Other							
		401K Pretax		-92.31*	92.31				
Net Pay				\$2,620.14					
Checking Dep 1				-2,620.14					
Net Check				\$0.00					

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$2,984.61

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SUEZ WATER TECHNOLOGIES & SOLUTIONS
GE BETZ INC
4636 SOMERTON ROAD
TREVOSE, PA 19053-6783 PH 800-794-5383

Advice number: 00000010503
Pay date: 01/05/2018

Deposited to the account of	account number	transit	ABA	amount
PETER A ADEBANJO	xxxxxxx5562	xxxx	xxxx	\$2,620.14

THIS IS NOT A CHECK

NON-NEGOTIABLE